

BILL NO. R-68-05-35

RESOLUTION NO. R-¹³~~24~~68

RESOLUTION authorizing payment of claim for repairs to City-owned vehicle.

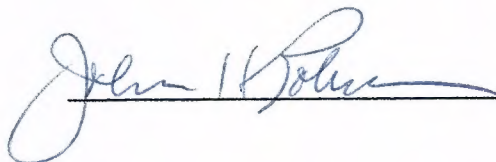
WHEREAS, Police Car No. 7 was damaged in an accident;
and

WHEREAS, said car was repaired and the cost of repairs in the amount of \$81.89 was paid by Aetna Life & Casualty Company to the City Controller's Office, which money was receipted into the General Fund; and

WHEREAS, Auto Rebuilding Company has repaired said car and has filed a claim in the amount of \$81.89, which sum is the reasonable value of said repairs:

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is hereby authorized to pay said claim of Auto Rebuilding Company in the amount of \$81.89 for repairs to Police Car No. 7.




APPROVED AS TO FORM
AND LEGALITY,

CITY ATTORNEY

CITY OF FORT WAYNE
INTER-DEPARTMENT COMMUNICATION

FROM: Controller's Office

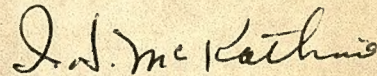
May 22, 1968

TO: J. Robert Arnold,
SUBJECT: City Attorney

Please prepare a resolution, which would authorize the City Controller to pay Auto Rebuilding Co. \$81.89, for repairs to Police Car No. 7, which was damaged in an accident.

The above amount of money has been paid by Aetna Life & Casualty Co. and has been deposited in the General Fund under Quietus No. 8179.

Yours very truly,



I. H. McKathnie,
City Controller

IHM/ar

Date May 17, 1968

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 81.89 from Insurance money deposited in General Fund

Reason for Transfer _____

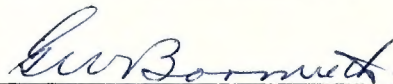
A City-owned vehicle, Police Car #7, was damaged in an accident.

Damages were paid by Aetna Life & Casualty Co. and deposited in

the General Fund, Quietus No. 8179 dated May 16, 1968. The

amount of \$81.89 should be paid to Auto Rebuilding Co. for

repairs to this car as per estimate.



Executive Secretary

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Place on Passage

Read the first time in full and on motion by Robinson seconded by Steig and duly adopted, read the second time by title and referred to the (Committee on) Finance (and to the City Planning Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on the _____ day of _____ 196____, at _____ o'clock P.M., E.S.T.

Date: 5-28-68

Luad H. Bonahoom
City Clerk

Read the third time in full and on motion by Robinson seconded by Steigerwald and duly adopted, placed on its passage.
Passed ~~(lost)~~ by the following vote:

AYES	<u>9</u>	NAYS	<u>0</u>	ABSTAINED	____	ABSENT	____	to-wit:
Adams	<u>/</u>	____	____	____	____	____	____	
Dunifon	<u>/</u>	____	____	____	____	____	____	
Fay	<u>/</u>	____	____	____	____	____	____	
Geake	<u>/</u>	____	____	____	____	____	____	
Nuckols	<u>/</u>	____	____	____	____	____	____	
Robinson	<u>/</u>	____	____	____	____	____	____	
Rousseau	<u>/</u>	____	____	____	____	____	____	
Steigerwald	<u>/</u>	____	____	____	____	____	____	
Tipton	<u>/</u>	____	____	____	____	____	____	

Date 5-28-68

Luad H. Bonahoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ¹³⁻⁶ (Zoning Map)(General)(Annexation)(Special)(Appropriation) Ordinance (Resolution) No. R 216

on the 28th day of May, 1968.

ATTEST: (SEAL)

Luad H. Bonahoom
City Clerk

Jack R. H. Dunifon
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of May, 1968 at the hour of 10:00 o'clock A.M., E.S.T.

Luad H. Bonahoom
City Clerk

Approved and signed by me this 31st day of May, 1968 at the hour of 3:24 o'clock P.M., E.S.T.

Harold S. Zeis
Mayor